

GOVERNMENT OF TELANGANA
ABSTRACT

YAT & C (T&PMU) Department - PMU - Payment of arrears Remuneration to Contract / Outsourcing Employees for the period from 01-01-2016 to 20-01-2016 - Sanction accorded - Orders - Issued.

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YOUTH ADVANCEMENT TOURISM AND CULTURE (T&PMU) DEPARTMENT
G.O.RT.No. 153

Dated: 11/03/2016
Read the following:-

1. U.O.Note No.2984/PMU/2014, YAT & C (PMU) Dept, Dt.04.06.2014
2. U.O.Note No.2984/PMU/2014-2, YAT & C (PMU) Dept, Dt.06.06.2014
3. U.O.Note No.2984/PMU/2014, YAT & C (PMU) Dept, Dt.26.06.2014
4. G.O.Ms.No.13, Finance (HRM-I) Department, Dt.01.07.2014.
5. G.O.Ms.No. 14, Finance (HRM-I) Department, Dated: 19-02-2016
6. From M/s. Jyothi Computer Services, Hyderabad, Invoice No. JCS/YAT&C/2016/02/6, Dated: 24-02-2016.

ORDER:-

The following Contract/Outsourcing posts have been provisionally allocated to State of Telangana, Y.A.T & C (PMU) Department, vide references 1st to 3rd read above:

Sl.No.	Designation	No. of Posts	G.O. in which post was last Continued	Post Continued up to
1	System Analyst	1	13, Finance (HRM-I) Dept, Dt.01.07.2014	Until further orders by Finance Dept
2	Sr. Stenographer	1	-- do --	-- do --
3	TCA	1	-- do --	-- do --
4	Attender	3	-- do --	-- do --
5	Driver	1	-- do --	-- do --
6	Accountant	1	-- do --	-- do --
7	Junior Steno	2	-- do --	-- do --
8	Attender	1	-- do --	-- do --
9	Tourism Guide, UAN	1	-- do --	-- do --
	Total	12		

2. The arrears Remuneration is to be paid for the period from 01-01-2016 to 20-01-2016, as follows;

Sl.No.	Invoice No.	Manpower Agency	Amount Rs.
1	-- Nil --	PMU Contract employees	Rs.20,831/-
2	JCS/YAT&C/2016/02/6	M/s Jyothi Computer Services	Rs.44,733/-
		Total	Rs.65,564/-

3. After careful examination of the matter, Government hereby accord administrative sanction for incurring expenditure for an amount of Rs.65,564/- (Rupees Sixty Five Thousand Five Hundred and Sixty Four Only) towards payment of remuneration to Contract/Outsourcing employees of PMU, for the period from 01-01-2016 to 20-01-2016.

(P.T.O)

4. The expenditure on account of payment of remuneration shall be debited to the following Head of Account;

“3452-Tourism - 01- Tourist Infrastructure - MH-102 - Tourist Accommodation - GH-11 - Normal State Plan - SH (13) - Tourism PMU - 300 - Other Contractual Services.”

5. The Asst. Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at Para - 3 above, and disburse the amounts as shown below:

Sl.No.	PARTICULARS	AMOUNT Rs.
1	PMU Contract employees (to be credited to respective Individuals Bank accounts)	Rs.20,831/-
2	M/s Jyothi Computer Services Bank A/c No.911030062648747, AXIS Bank, Corporate Banking Branch, Somajiguda, Hyderabad IFS Code : UTIB 000 1634 MICR No : 500211003	Rs.44,733/-
	TOTAL	Rs.65,564/-
(RUPEES SIXTY FIVE THOUSAND FIVE HUNDRED AND SIXTY FOUR ONLY)		

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B. VENKATESHAM
SECRETARY TO GOVERNMENT

To
The Assistant Secretary to Government and Drawing & Disbursing Officer,
YAT & C (PMU) Department.
The Deputy Pay & Accounts Officer, Telanagana Secretariat, Hyderabad.

Copy to:-
YAT & C (PMU-Accounts) Department
SF/SCs

//FORWARDED::BY ORDER//

SECTION OFFICER